

Exhibit B**Expense Detail**

Professional	User Date	Amount (\$)	Expense description
Sean Crotty	1/24/2024	\$30.99	Meal (dinner)
Sean Crotty	2/21/2024	\$34.20	Meal (dinner)
Sean Crotty	2/26/2024	\$34.20	Meal (dinner)
Sean Crotty	2/27/2024	\$32.08	Meal (dinner)
Net Expenses		\$131.47	
Debevoise & Plimpton	2/29/2023	\$1,643.00	Legal Fee
Net Expenses		\$1,643.00	
Total Net Expenses		\$1,774.47	

Invoice



Invoice: # 02241ADH019

Project Name: Orchid

Date: April 29, 2024

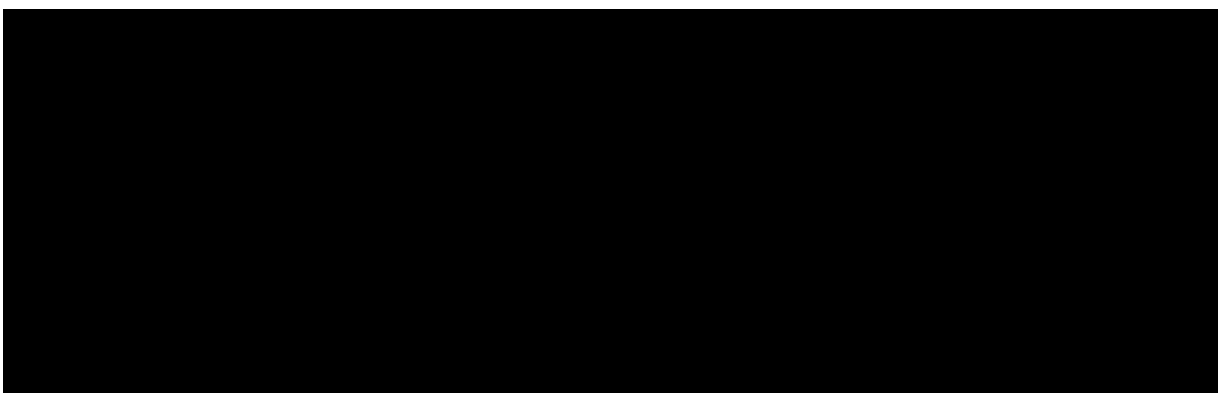
Project Number: 325842

Attention: Mary Cilia, CFO of the FTX Debtors

Monthly advisory fee: February 1, 2024 to February 29, 2024 (80%)	\$140,000.00
Out of pocket expenses:	\$1,774.47
Amount Due	\$141,774.47

The disbursements and charges reflected on this statement are only those that have been booked at the end of this billing period. Disbursements and charges received after the closing date of this statement will be billed subsequently.

This invoice is due upon receipt



Rothschild & Co US Inc
1251 Avenue of the Americas
New York, NY 10020
www.rothschildandco.com

Tax ID: 13-2589894
Phone: (212) 403-3683
Email: NorthAmReceivables@rothschildandco.com
(for questions and remittances)



Debevoise & Plimpton LLP
66 Hudson Boulevard
New York, NY 10001
+1 212 909 6000

March 7, 2024

Melissa Morvan
ROTHSCHILD & CO US INC.
1251 Avenue of the Americas
New York, NY 10020

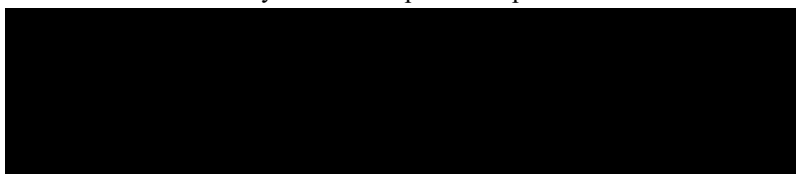
Invoice #: 2463227

Client Matter 21689.1146

FOR PROFESSIONAL SERVICES rendered through February 29, 2024 in connection with FTX AD HOC GROUP

Fees	\$1,643.00
Charges and Disbursements	\$0.00
TOTAL	<u>\$1,643.00</u>

Payment Due Upon Receipt



21689.1146 – FTX AD HOC GROUP

Invoice Number: 2463227

Date	Timekeeper	Narrative	Hours
02/29/24	Kaluk, Nick S. III	Email with M. Carlson re monthly fee statements.	0.2
02/29/24	Carlson, Mitchell	Review of third monthly fee statement (0.4); review of fourth monthly fee statement (0.3); emails with N. Kaluk re same (0.1); email J. Walters [RCo] re same (0.2).	1.0
Total Hours			1.2

21689.1146 – FTX AD HOC GROUP

Invoice Number: 2463227

TIMEKEEPER SUMMARY

Title	Timekeeper	Hours	Rate	Amount
Counsel	Kaluk, Nick S. III	0.2	1,640.00	328.00
	Counsel Total	0.2		\$328.00
Associate	Carlson, Mitchell	1.0	1,315.00	1,315.00
	Associate Total	1.0		\$1,315.00
Matter Total		1.2		\$1,643.00



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March 7, 2024

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Invoice #: 2463227

Client Matter 21689.1146

REMITTANCE SUMMARY
(Payment Due Upon Receipt)

Fees	\$1,643.00
Charges and Disbursements	\$0.00
TOTAL	\$1,643.00